



James City County Purchasing Office
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Williamsburg, VA 23185
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**JAMES CITY COUNTY, VIRGINIA
SEALED INVITATION FOR BID
IFB 15-6774**

Title: HVAC SERVICES AT THE WJCC COURTHOUSE

Issue Date: September 15, 2014

Non-Mandatory Pre-Bid Conference and Tour of Site: September 23, 2014, 10:00 a.m. at the Williamsburg-James City County Courthouse located at 5201 Monticello Avenue, Williamsburg, VA 23185.

Due Date: October 2, 2014, 2:00PM local time in the Purchasing Office located at 101-F Mounts Bay Road, Williamsburg, VA 23185.

Submit: One (1) Sealed Bid

Inquiries: All questions pertaining to this project must be directed to Jenise Howard, Procurement Specialist, no later than 2:00 p.m. on September 25, 2014 in writing by email: Jenise.Howard@jamecitycountyva.gov. Addendum will be issued by James City County Purchasing.

This public body does not discriminate against faith-based organizations.

In compliance with this Sealed Invitation for Bid and subject to all the conditions thereof, the undersigned offers to furnish the goods/services requested and certifies he/she has read, understands, and agrees to all terms, conditions and requirements of this Bid and is authorized to contract on behalf of the firm named below.

My signature on this solicitation constitutes certification that I or my designated representative have inspected the job site and am aware of the conditions under which the work must be accomplished. Claims, as a result of failure to inspect the job site, will not be considered by the County. By my signature on this solicitation, I certify that this firm/individual is properly licensed for providing the goods/services specified.

The Undersigned certifies that he (they) are the only person (persons) interested in said project and that it is made without connection with other persons submitting a Bid on the same scope of services; that the Bid is made without collusion, fraud, or reservation; that no official or employee of the Owner is directly or indirectly interested in said Bid, or any portion thereof.

PROPRIETARY INFORMATION YES () NO ()

Trade secrets or proprietary information is hereby submitted and identified. Reasons for protection and exclusion from the Virginia Freedom of Information Act (2.1-340 et seq.) are set forth below. (Additional sheet may be added if necessary.)

Bidders should indicate on the Cover Sheet the portions of their Bid that are proprietary. Please list the page numbers and the reason(s). **Do not mark the whole Bid proprietary. If Proprietary information is stated, Bidders shall submit One (1) Original and One (1) Redacted copy (removing any proprietary data or material).** Clearly identify on the Cover Sheet the “Original” and “Redacted” copy, as “Redacted Copy of Original Bid” IFB 15-6775.

Company Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____ **FAX:** _____

Email Address: _____

Federal Tax ID: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

Acknowledgement of Addendums: #1 _____ #2 _____

***State Corporation Commission Requirement per the Virginia Public Procurement Act, VPPA:**

§ 2.2-4311.2. Compliance with state law; foreign and domestic businesses authorized to transact business in the Commonwealth. -- A. All public bodies shall include in every written contract a provision that a contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law.

B. Pursuant to competitive sealed Bidding or competitive negotiation, all public bodies shall include in the solicitation a provision that requires a Bidder or bidder organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 to include in its Bid or Bid the identification number issued to it by the State Corporation Commission. Any Bidder or bidder that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its Bid or Bid a statement describing why the Bidder or bidder is not required to be so authorized.

C. Any Bidder or bidder described in subsection B that fails to provide the required information shall not receive an award unless a waiver of this requirement and the administrative policies and procedures established to implement this section is granted by the Director of the Department of General Services or his designee or by the chief executive of a local governing body.

D. Any business entity described in subsection A that enters into a contract with a public body pursuant to this chapter shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract.

E. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

***Virginia State Corporation Commission ("SCC") registration information: The undersigned Bidder:**

- ☐ is a corporation or other business entity with the following SCC identification number: _____ **-OR-**
- ☐ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust **-OR-**
- ☐ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the Bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from Bidder's out-of-state location) **-OR-**
- ☐ is an out-of-state business entity that is including with this Bid an opinion of legal counsel which accurately and completely discloses the undersigned Bidder's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

****NOTE**** >> Check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for Bids (the Commonwealth reserves the right to determine in its sole discretion whether to allow such waiver): ☐

SUBMIT ALL PAGES OF COVER SHEET

**JAMES CITY COUNTY
SEALED INVITATION FOR BID 15-6775
HVAC SERVICES FOR WJCC COURTHOUSE**

I. PURPOSE

The purpose of this Invitation for Bid is to establish a term contract through competitive bidding for scheduled maintenance and as requested repair services for heating, ventilation and air conditioning (HVAC) equipment at the Williamsburg-James City County Courthouse located at 5201 Monticello Avenue, Williamsburg, VA 23188.

It is the county's intent to enter into an agreement with one (1) contractor to establish a time and materials contract for a one (1) year initial period from the date of award. The contract will include an option to renew for four (4) additional 1-year periods. James City County reserves the right to award the contract to multiple vendors if in the best interest of the County and Williamsburg-James City County Courthouse.

II. PRE-BID CONFERENCE AND SITE VISIT

A non-mandatory Pre-Bid Conference and Site Visit will held at 10:00 a.m. on September 23, 2014 at the Williamsburg-James City County Courthouse, 5201 Monticello Avenue, Williamsburg, VA 23185. The purpose of the conference is to discuss the meaning and intent of the contract documents and potential bidders may ask questions. While attendance at this conference will not be a prerequisite to submitting a bid, bidders who intend to submit a bid are encouraged to attend. Bring a copy of the solicitation with you.

Attendees should meet in the Courthouse lobby. Due to the nature of the location and the equipment to be serviced, attendees shall be subject to searches or other required security measures. Attendees should plan to arrive at least 15 minutes early. Please leave all food, drinks and cell phones in your vehicle as they are not permitted in the building.

III. DEFINITIONS

1. The term "Owner" used in this solicitation refers to James City County.
2. The term "Contractor" refers to the person or firm to whom an Award is made to perform the work under the contract.
3. The term "Bidder" means the firm or company submitting a Bid.
4. The term "Successful Bidder" means the bidder to whom the Owner, on the basis of the Owner's evaluation as herein provided, makes an award.

IV. BACKGROUND

The Williamsburg-James City County Courthouse is an approximately 70,026 square foot building and was constructed in the year 2000. An HVAC Preventative Maintenance and Repair Services Contract is required to ensure that all the equipment operates at maximum efficiency, with minimum downtime, to provide the necessary environment for Courthouse Operations.

The Courthouse has a Honeywell HVAC system. The system consists of:

1. Hot water system including boilers, pumps, tanks, controls, piping, stacks, etc.
2. Chilled water system including chiller, pumps, piping, tanks, and controls, etc.
3. Air distribution systems including air conditioning units, ductwork, grilles, diffusers, registers, louvers, fans, dampers, filters, air terminals, air sensors, sound attenuators, etc.
4. Heating system and/or cooling system including heating coils, horizontal heaters, cabinet heaters, humidifiers, dehumidifiers, piping, controls, etc.
5. Hot water, chilled water, gas, water treatment, relief, vent drain and make-up water piping systems including fittings, valves specialties, hangers, umps, air separators, etc.
6. Complete system of automatic temperature controls and building automation system.

V. INTERPRETATIONS AND ADDENDA

No oral explanation in regard to the meaning of the IFB documents will be made, and no oral instructions will be given before the award of the work. Discrepancies, omissions or doubts as to the meaning of the IFB documents shall be communicated in writing to the County for interpretation. Bidders should act promptly and allow sufficient time for a reply to reach them before the submission of their Offers. Any interpretation made will be in the form of an Addendum to the IFB, which will be forwarded to all holders of record and its receipts shall be acknowledged in the Bidder's Bids on the IFB Cover Sheet in the space provided.

All questions pertaining to this project should be directed to Jenise Howard, Procurement Specialist, no later than 2:00 p.m. on September 25, 2014 in writing by email: Jenise.Howard@jamescitycountyva.gov. Addendum will be issued by James City County Purchasing.

VI. FAMILIARITY WITH PROPOSED WORK

It is the responsibility of the Contractor, by careful personal examination of the IFB documents and the Scope of Work, to visit the area of the work to be performed, if that is required; and satisfy him as to the full scope of services required for the total project. The Contractor should study and carefully correlate the Contractor's knowledge and observations of the IFB documents and such other related data and to promptly notify the County of all conflicts, errors, ambiguities, or discrepancies which the Contractor has discovered in or between the IFB documents and such other related documents or conditions. Failure to do so shall not relieve the Successful Bidder of their obligation to perform as per the provisions of the resulting contract. The Contractor shall not at any time after the execution of the contract, make any claims whatsoever alleging insufficient data or incorrectly assumed conditions, nor shall they claim any misunderstanding with regard to the nature, conditions or character of the work or services to be provided under the contract.

VII. SCOPE OF WORK

The contractor shall provide all personnel, labor and materials, equipment, and all incidentals required and/or implied for the complete and satisfactory performance of preventative maintenance and repair services for the Courthouse HVAC equipment (see complete equipment list and PM schedule on Attachment A), to keep them in first class operating condition. Repair Services beyond the preventative maintenance requirements shall be on an as-needed, hourly rate basis and billed monthly.

1. Maintenance includes, but is not limited to:
 - A. Regular inspection of equipment as specified.
 - B. Internal inspection of equipment as specified.
 - C. Clean, calibrate and maintain all control and indicating devices directly associated with or controlling the equipment, including motor starters, relays, thermostats, damper controls and pneumatic systems.
 - D. Maintain all valves and piping on condenser and chilled water systems including insulation without confines of valves and equipment.
 - E. Inspect and mechanically clean condenser coils, clean evaporator coils, fan coils and fan wheels.
 - F. Furnish and install all necessary repair and replacement parts that are not covered by warranty.
 - G. Clean duct and grills.
 - H. A written report to the Courthouse Superintendent upon completion of services detailing all work performed, parts replaced and any service recommendations.
 - I. Use of environmentally friendly products 'green' which are biodegradable.
2. The service and maintenance provided for herein is not intended to cover the following, however, the Contractor shall notify the Courthouse Superintendent of problems with this equipment and advise when repairs should be performed.
 - A. Routine daily adjustments on the equipment.
 - B. Temperature control or system performance unless failure to the mechanical equipment covered hereunder causes such deficiency.
 - C. Additional equipment which may be required at a later date unless modifications are specifically written to the contract.

VIII. CONTRACTOR'S RESPONSIBILITIES

1. Qualification of Employees

All personnel used by the Contractor for the performance of this work shall be current employees directly supervised by the Contractor, be properly trained and qualified for work of this type, and shall have the minimum ability and experience required for this work. James City County reserves the right to require proof of certification prior to award and at any time during the contract. James City County reserves the right to refuse to accept services from any personnel deemed unqualified, disorderly, or otherwise unable to perform assigned work.

The Successful bidder will be required to furnish the names of at least four (4) employees assigned to this project. The buyer contact will supply the appropriate form for completion after the bid opening to the lowest apparent bidder. The employees listed on the form will be subject to a background check and must be pre-approved before performing work pertaining to this contract.

2. Subcontracts

No portion of the work shall be subcontracted without prior written consent of the County. In the event that the contractor desires to subcontract some part of the work specified herein, the contractor shall furnish the names, qualifications and experience of their proposed subcontractors. The contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract.

3. Standards

All work shall be performed in accordance with all federal, state and local codes, as well as the standards of the following agencies, whichever is more stringent.

American National Standards Institute (ANSI)

American Society of Mechanical Engineers (ASME)

American Society of Testing Materials (ASTM)

Building Officials and Code Administrators (BOCA)

Environmental Protection Agency (EPA)

Sheet Metal and Air Conditioning Contractors National Association (SMACNA)

4. Work Schedule

All routine work shall be performed by the Contractor during regular working hours (7:30 a.m. to 4:00 p.m. Monday through Friday) unless the performance of such work will interfere with Courthouse operations or is an Emergency. The Contractor will schedule all maintenance and service calls with the Courthouse Superintendent and shall check in prior to start of any work.

It is the Contractor's responsibility to follow schedules and instructions provided by designated County contacts. The contract shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

5. Emergencies

The contractor may be required to perform emergency repairs at times other than normal hours. In such cases, the work will performed during such periods as will cause minimum inconvenience as determined by the Courthouse Superintendent. The contractor must be available via telephone, pager, or some other device at all times. Contractor must respond to emergency call within one (1) hour on initial call. The contractor shall be available to perform emergency work on a twenty-four (24) hours per day, seven days per week, basis. Contract must be on site two (2) hours after responding to initial call.

6. System Shut Down

Under no circumstances will the Contractor shut down equipment without the prior approval of the Courthouse Superintendent.

7. Guarantee of Work

Unless provided otherwise, the Contractor shall guarantee all work covered under this contract against defects resulting from the use of substandard materials, equipment, or workmanship one year from the date of final acceptance by Owner. The Courthouse Superintendent shall be the sole judge as to adequacy of the work performed by the Contractor. However, if the Contractor feels that the equipment is currently not in "as new" operating condition, the Successful Bidder shall list all deviations as "one-time costs to correct problems".

8. Reports

A time and materials sheet shall be signed by the service representative and left with Owner's representative on the date the service is performed. The time and materials sheet shall identify personnel, time worked on equipment, and type and quality of materials and parts used. The Contractor shall submit their standard maintenance inspection log for Owner's approval before the work starts. The Contractor shall be responsible for immediately reporting any problems, failures, or malfunctions to Owner's representative.

9. Replacement Parts and Components

Parts, components, materials and supplies required for repairs outside the scope of scheduled maintenance procedures may be billed at negotiated mark-ups. Replacement components must be supplied by the manufacturer of the equipment being serviced where available. Replacement components shall be new, unused equipment. Deviations from this policy must receive written approval in advance by the Owner's representative.

10. Major Repair Labor

All labor required to perform scheduled maintenance services on equipment identified for coverage under the scope of this IFB shall be included. All labor for repairs outside this scope of coverage may be billed at negotiated rates. Bidder should provide labor rate schedule that will be applied to non-contractual services.

11. Disposal of Used Oil/Contaminated Refrigerant

The contractor shall be responsible for removal and the proper disposal of all used oil and contaminated refrigerants from the Owner's premises. The cost for disposal of these contaminants shall be in accordance with the contractual services price or in the quote for repairs outside the contract scope.

12. Protection and Damage

The Contractor shall be responsible for the protection of all existing equipment, furniture and facilities, and shall, at his own expense, repair or restore any damages caused by the actions or negligence of his employees as to leave them in the condition found within a 24 hour period. If he fails or refuses to make such repairs or restorations, the County may have the work accomplished under separate contract and deduct the cost from this contract price.

The Contractor shall take all precautions necessary for the protection against injury of all persons engaged at the site in the performance of the contract. He shall observe all pertinent safety practices and comply with any applicable safety regulations. All products used by the Contractor in performance of the contract shall meet the appropriate EPA and OSHA Standards. Material Safety Data Sheets (MSDS) must be kept in a labeled safety binder in the area where said chemicals are stored.

IX. OWNER RESPONSIBILITIES

James City County will provide all pre-filter, box filters and drive belts; however, those items shall be removed and disposed of by the Contractor.

The Courthouse Superintendent shall provide access to facilitate the Contractor's obligations under this contract.

X. BID SUBMISSION REQUIREMENTS

One (1) sealed bid shall be mailed or delivered to the **James City County Purchasing Office, 101-F Mounts Bay Road, Suite 300, Williamsburg, VA 23188 no later than 2:00 PM local time on October 2, 2014.** Bids received after the date and time prescribed shall not be consider for contract award and shall be returned to the Bidder.

It is the Bidder's responsibility to clearly identify and to describe the services being offered in response to the IFB. Bids shall be signed by an authorized representative of the Bidder. Failure to submit all of the information requested may result in the Purchasing office requiring prompt submission of missing information. Bids that are substantially incomplete or lack key information may be rejected by the Purchasing office.

Oral Bids or those received after the submission date shall not be accepted.

ALL QUESTIONS PERTAINING TO THIS INVITATION FOR BID MUST BE EMAILED TO JENISE HOWARD, Jenise.Howard@jamecitycountyva.gov NO LATER THAN 2:00 P.M. ON SEPTEMBER 25 2014. All questions will be answered via an addendum.

XI. REFERENCES

Bidders shall furnish a list of references at the request of the County. The list must contain (3) three to (5) five references, in which comparable work has been performed within the past five (5) years. List shall include title of project, dates active, name of company and address, point of contact, point of contact title, phone number and email of point of contact.

Such request must be completed within three (3) business days.

XII. CONTRACTUAL AGREEMENT

A Contract shall be issued to the successful bidder(s) for an initial one (1) year period and four (4) optional one (1) year renewals. Termination of the contract shall be as described in the General Terms and Conditions.

Attachment A: Fee Schedule based on the Scope of Services and terms and conditions contained herein will be incorporated into the James City County Services Contract along with the IFB, any addenda and modifications thereto.

The Bidder shall inform himself in full of the conditions relating to the performance of the contract. Failure to do so shall not relieve the successful Bidder of his obligations to provide services, materials, and reports or other services necessary to carry out the provisions of this Invitation for Bid and resulting contract and to complete the Scope of Services outlined herein.

XIII. RENEWAL OF CONTRACT

This contract may be renewed by the County upon written agreement of both parties for four (4) successive one year periods, under the terms of the original contract. Written notice of the County's intention to renew shall be given approximately 60 days prior to the expiration date of each contract period. Price increases may be negotiated only at the time of renewal.

Automatic contract renewals are prohibited. This notice does not indicate a commitment for the Owner to a contract renewal.

If James City elects to exercise the option to renew the contract for additional one-year periods, subsequent yearly renewal shall not exceed the percentage change from the previous 12 months based on the most recent available data for the Consumer Price Index (CPI-U), Table 10, Selected Local Areas, Washington, DC-MD-VA. Continuation of the contract shall be subject to allocation funds for the work by the County Board of Supervisors.

XIV. GENERAL TERMS AND CONDITIONS

XV. SPECIAL TERMS AND CONDITIONS

IFB 15-6775
HVAC SERVICES FOR WJCC COURTHOUSE
BID SUBMISSION CHECKLIST

Bidders: The following items are required with each bid submission. Submitted forms must be collated as listed below.
Bidders must initial next to each line item indicating the inclusion of named document.

For Envelope Instructions: Please refer to JCC/WJCC General Terms and Conditions, Section 8. Titled Identification of Bid/Bid Envelope.

Initials	Item #	Form
	1	Cover Sheet (completed in blue ink)
	2	BID SUBMISSION CHECKLIST (completed)
	3	ATTACHMENT A (completed)
	4	BUSINESS LICENSE (Photocopy)
	5	*REDACTED COPY OF BID (Submit this line item only if bid contains proprietary information)

INVITATION FOR BID #15-6775
HVAC SERVICES FOR WJCC COURTHOUSE
ATTACHMENT A: SERVICE, EQUIPMENT, AND FEE SCHEDULE

Monthly Service Schedule

<u>Month</u>	<u>Work to be Performed</u>	<u># of Technicians</u>	<u>Estimated Hours</u>
January	Perform PM on gen. Exhaust Fan. And Grease or Oil all Cir. Pumps CW/HW	1	6 HRS
February	Change Filter on AHU/PM on Dom. Hw heater	1	6 HRS
March	Perform PM on AHU Clean Blower Assembly & Coils/Grease Motor & Shaft Bearing/Change Belts	2	12 HRS
April	PM on Supply and Return VFD on AHU	1	4 HRS
May	Change Pre Filter and Box Filter if needed/PM on Sally Port Exhaust Fan Electrical Room	1	4 HRS
June	Perform PM on Electric Heaters	1	4 HRS
July	Grease and Oil all Cir. Pumps CW/HW and Clean Pump Strainer	1	6 HRS
August	Change Filter in AHU/Perform PM on all Wall Heater	1	6 HRS
September	Perform PM on Boiler #1 Oil Cir. Motor/Grease Bearing on AHU	1	4 HRS
October	Perform PM on Humidifer 1 & 2 Change Filter/Backflow Inspection	1	8 HRS
November	Perform PM on Boiler #2 Oil Cir. Motor/Change AHU Filter	1	8 HRS
December	PM on Dehumidifiers	1	6 HRS

*Schedule subject to change

*Hours provided are estimates only. James City County does not guarantee the amount of hours estimated on the above schedule.

Installed Equipment

<u>Type of Equipment</u>	<u>Quantity</u>	<u>Type of Equipment</u>
Humidifer; Armstrong Series 704	2	Accessory; P-1 & 2 #SD060050
Dehumidifer; Desert Aire Model #1H-200	2	Accessory; P-3 & 4 #SD040030
Hot Water Boiler; RBI Futura II Model 1500	2	Accessory; Vertical Circulators
Hot Water Boiler; Domestic	1	Accessory; Air Control
Exhaust Fans	4	Accessory; Expansion Tank
Water Pump; P-1 Taco Model # FE4008	1	Accessory; Boiler Feed Valves
Water Pump; P-2 Taco Model #FE4008	1	Air Conditioning Unit AC-1: York International Model #AP-100
Water Pump; P-3 Taco Model #FE2508	1	Variable Frequency Drive Controller; Honeywell #HVFPDSD30250G100
Water Pump; P-4 Taco Model #FE2508	1	Variable Frequency Drive Controller; Honeywell #NXSO750A1006
Water Pump; P-5 Taco Model #1635	1	Chill Water Feed Valve
Water Pump; P-6 Model #1635	1	Trane 1 & 2 Electric Heater #FFHBOG0
Water Pump; P-7 Model #1635	1	Trane 3 & 4 Electric Heater #FFHBO30

**INVITATION FOR BID #15-6775
HVAC SERVICES FOR WJCC COURTHOUSE
ATTACHMENT A: SERVICE, EQUIPMENT, AND FEE SCHEDULE**

<u>#</u>	<u>Description</u>	<u>Proposed Amount</u>
1	Hourly rate for labor and travel for repairs covered under Preventative Maintenance	\$ _____
2	Hourly rate for labor and travel for emergency services after normal scheduled hours (7:30 a.m. – 4:00 p.m., Monday through Friday)	\$ _____
3	Material cost – state percentage markup	\$ _____
4	Annual Cost of Contract (Line Item #1 x Annual Hourly estimate of 74 hours)	\$ _____

Submitted by: _____
(Print)

Designated Title/Position: _____

Signature: _____

Date: _____

**JAMES CITY COUNTY
GENERAL TERMS & CONDITIONS *and* INSTRUCTIONS TO BIDDERS**

These CONDITIONS AND INSTRUCTIONS TO BIDDERS shall be binding on all Bidders or Bidders and are incorporated by reference in all contracts resulting from any written Request for Quotes, Request to Bid or INVITATION FOR BIDS issued, collectively the (“Request”), to which they are attached. Use of the term “Bid” in these General Terms & Conditions and Instructions to Bidders is not intended to be restricted to an Request to Bid and shall also affect written Request for Quotes, Request to Bid or INVITATION FOR BIDS. The Purchasing Office is responsible for the purchasing activity of James City County, a political subdivision of the Commonwealth of Virginia, and the James City Service Authority, herein referred to collectively as “James City County” or “County”. Bidder/Bidder or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting Bids/Bids: failure to do so will be at the Bidder’s/bidder’s own risk and except as provided by law, relief cannot be secured on the plea of error.

Subject to all Federal, State and local laws, policies, resolutions, regulations, rules, limitations and legislation including the County Purchasing Policy and the County Purchasing Manual, Bids/Bids on all solicitations issued by the Purchasing Office will bind Bidders/ Bidders to applicable conditions and requirements herein set forth unless otherwise specified in the solicitation.

Cooperative Purchasing--James City County issues this solicitation in accordance with Section 2.2-4304 of the Virginia Public Procurement Act and Chapter 1, Section 5 of the James City County Purchasing Policy, and on behalf of the members of the Southeastern Virginia Governmental Purchasing Cooperative (SVGPC), as well as other public bodies, governmental jurisdictions and school divisions.

Bidders/Bidders are advised that all resultant contracts will be extended, with the authorization of the Bidder/bidder, to other public bodies, governmental jurisdictions and school divisions as may be interested. Should other entities decide to use the final contract, the contractor shall deal directly with that jurisdiction or political subdivision concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing and payments. James City County acts only as the “Contracting Agent” for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on consideration of your Bid or offer.

It is the responsibility of the contractor to notify the public bodies, jurisdictions and political subdivisions of the availability of the contract.

Each participating public body, jurisdiction and political subdivisions has the option of executing a separate contract with the contractor. Such contracts may contain general terms and conditions unique to those jurisdictions and political subdivisions. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the contractor, the contractor may withdraw its extension of the award to that jurisdiction.

James City County shall not be held liable for any costs or damages incurred by another public body or jurisdiction as a result of any award extended to that public body, jurisdiction or political subdivision by the contractor.

SVGPC members reserve the right to make awards to the lowest responsive and responsible bidder during the contract term. SVGPC members not explicitly named in the IFB are not obligated to participate, nor is the successful bidder obligated to contract with other SVGPC members.

City of Chesapeake
City of Hampton
City of Newport News
City of Norfolk
City of Portsmouth
City of Virginia Beach
City of Williamsburg
County of Gloucester
County of James City
County of King William
Thomas Nelson Community College
Newport News Redevelopment & Housing
DDS Tidewater Regional Office

Newport News Public Schools
Williamsburg/James City County Public Schools
York County Public Schools
Christopher Newport University
College of William & Mary
Norfolk State University
Tidewater Community College
Jamestown/Yorktown Foundation
Southeastern Public Service Authority
County of York
Portsmouth Redevelopment & Housing
CAS Norfolk Regional Office

**1. AUTHORITY AND COOPERATIVE
PURCHASING**

The County Purchasing Director has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order issued by James City County. In the discharge of these responsibilities, the County Purchasing Director may be assisted by assigned buyers. Unless specifically delegated by the County Purchasing Director, no other County officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the government of the County of James City for indebtedness. Any purchase order or contract made which is contrary to these provisions and authorities shall be of no effect and void and the County shall not be bound thereby.

2. **COMPETITION INTENDED:** It is the County's intent that this solicitation permit competition. It shall be the Bidder's/Bidder's responsibility to advise the Purchasing Director in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in this solicitation to a single source. The Purchasing Director must receive such notification not later than five (5) business days prior to the deadline set for acceptance of the Bids/Bids.

CONDITIONS OF BIDDING

3. **CLARIFICATION OF TERMS** - If any Bidder/Bidder has questions about the specifications or other solicitation documents, the prospective Bidder/ Bidder should contact the buyer whose name appears on the face of the solicitation no later than five (5) business days prior to the date set for the opening of Bids or receipt of Bids. Any revisions to the solicitation will be made only by addendum issued by the buyer. Notifications regarding specifications may not be considered if received in less than five (5) business days of the date set for opening of Bids/receipt of Bids.
4. **USE OF COUNTY FORM AND TERMS AND CONDITIONS:** Failure to submit a solicitation on the official James City County form provided for that purpose or unauthorized modification of or additions to any portion of the solicitation documents may be a cause for rejection of the Bid/Bid if the price, quality, quantity, delivery, necessary assurances, performance of the contract and other factors deemed important to the solicitation will be affected. James City County reserves the right to decide, on a case-by-case basis, in its sole discretion, whether to reject any Bid or Bid which has been modified. The County shall not be responsible for any errors or omissions of the Bidder/bidder. The solicitation shall be signed by a representative authorized to legally bind the firm. By signing the solicitation, the Bidder/bidder agrees to the terms and conditions of the solicitation and certifies that they have inspected the job site(s) and are aware of the conditions under which the work must be accomplished. Claims, as a result of failure to inspect the job site, shall not be considered by the County.
5. **LATE BIDS/BIDS & MODIFICATION OF BIDS/ BIDS:**

Any Bid/Bid/modification received at the office designated in the solicitation after the exact time specified for receipt of the Bid/Bid/modification is considered a late Bid/Bid/ modification.

James City County is not responsible for delays in the delivery of the mail by the U.S. Postal Service, private carriers or the inter-office mail system. It is the sole responsibility of the Bidder/Bidder to ensure their Bid/Bid reaches the Purchasing Office by the designated date and hour.

- a. The official time used in the receipt of Bids/ Bids is that time stamped by the automatic time stamp machine in the Purchasing Office. Date/time stamps marked after the designated time of receipt will be rejected.
- b. Late Bids/Bids/modifications will be returned to the Bidder/Bidder UNOPENED, if solicitation number, acceptance date and Bidder/Bidder's return address is shown on the container.
- c. If the County closes its offices due to inclement weather scheduled Bid openings or receipt of Bids will be extended to the next business day, same time.
- d. Vendors may modify their Bids prior to the date and time specified for the Bid opening. Facsimile modification of Bids shall not be accepted unless the solicitation allowed such submission.

6. WITHDRAWAL OF BIDS/BIDS:

A Bidder/bidder for a contract other than for public construction may request withdrawal of his or her Bid/Bid under the following circumstances:

- a. Bids/Bids may be withdrawn on written request from the Bidder/bidder received at the address shown in the solicitation prior to the time of acceptance.
- b. Requests for withdrawal of Bids/Bids after opening of such Bids/Bids but prior to award shall be transmitted to the County Purchasing Director, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, vendor work sheets, etc. If Bid bonds were tendered with the Bid, the County may exercise its right of collection.
- c. Bids/Bids shall not be withdrawn after award of a contract or issuance of a purchase order. No plea or claim of mistake in a solicitation or resulting contract or purchase order shall be available as a defense in any legal proceeding brought upon a contract or purchase order awarded to a Bidder/bidder as a result of the breach or nonperformance of such contract or purchase order.

No Bid/Bid may be withdrawn under this paragraph when the result would be the awarding of the contract on another Bid/Bid of the same Bidder/bidder or of another Bidder/bidder in which the ownership of the withdrawing Bidder/bidder is more than five percent. In the case of INVITATION FOR BIDS, if a Bid is withdrawn under the authority of this paragraph, the lowest remaining Bid shall be deemed to be the low Bid. No Bidder/bidder who is permitted to withdraw a Bid/Bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn Bid/Bid was submitted.

7. **ERRORS IN BIDS/BIDS** – When an error is made in extending total prices, the unit Bid price will govern. Erasures in Bids/Bids must be initialed by the Bidder/bidder. Carelessness in quoting prices, or in preparation of Bid/Bid otherwise, will not relieve the Bidder/Bidder of his responsibilities to provide the good or service. Bidders/Bidders are cautioned to recheck their Bids/Bids for possible errors. Errors discovered after public opening cannot be corrected and the Bidder will be required to perform if his or her Bid is accepted.
8. **IDENTIFICATION OF BID/BID ENVELOPE:** The signed Bid/Bid and requested copies should be returned in a separate envelope or package, sealed and identified with the following information:

ADDRESSED AS INDICATED ON PAGE 1

IFB/IFB NUMBER

TITLE

BID/BID DUE DATE AND TIME

VENDOR NAME AND COMPLETE MAILING ADDRESS (RETURN ADDRESS)

If a Bid/Bid is not addressed with the information as shown above, the Bidder/Bidder takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the Bid/Bid to be disqualified. Bids/Bids may be hand delivered to the designated location in the office issuing the solicitation. No other correspondence or other Bids should be placed in the envelope.

9. **ACCEPTANCE OF BIDS/BIDS:** Unless otherwise specified, all formal Bids/Bids submitted shall be valid for a minimum period of ninety (90) calendar days following the date established for acceptance. At the end of the ninety (90) calendar days the Bid/Bid may be withdrawn at the written request of the Bidder/Bidder. If the Bid is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled.
10. **PRICING:**
 - a. Bidder warrants by virtue of Bidding that prices, terms, and conditions quoted in his Bid will be firm for acceptance for a period of ninety (90) days from the date of Bid opening unless otherwise stated by the County or Bidder.
 - b. Prices should be stated in units of quantity as specified in the Bid form.
 - c. Life cycle cost analysis may be considered when determining the lowest responsive and responsible Bid. This analysis may consider, in addition to purchase price, any proposed upward or downward escalator clauses proposed for the initial contract term and any potential renewal terms; operating and related costs over the life of the item including maintenance, down time, energy costs, salvage value, etc.

d. Bid prices shall be for complete installation ready for the County's use and shall include all applicable freight and installation charges; extra charges will not be allowed.

e. When an annual contract is not requested by the County, and the Bid is for products or services to be delivered on a one-time only or staggered basis, only firm pricing shall be given consideration. General terms such as "price in effect at time of delivery" shall not be considered for award.

11. **CONDITIONAL BIDS:** Conditional Bids are subject to rejection in whole or in part if the price, quality, quantity, delivery, necessary assurances, performance of the contract and other factors deemed important to the solicitation will be affected.
12. **OPENING:** At the time fixed for the opening of responses to a Bid, all Bids will be opened and the names of the Bidders and the amount Bid shall be read aloud and made readily available to the public.

If a public opening of an INVITATION FOR BIDS is held, only the names of the Bidders will be read publicly.

13. **RESPONSE TO SOLICITATIONS:** In the event a vendor cannot submit a Bid on a solicitation, the vendor is requested to return the solicitation cover sheet with an explanation as to why the vendor is unable to Bid on these requirements. Because of the large number of firms listed on the County's Bidders List, it may be necessary to delete from this list the names of those persons, firms or corporations who fail to respond after having been invited to Bid for three (3) successive solicitations. Such deletion will be made only after formal notification of the intent to remove the firm from the County's Bidder's List.
14. **BIDDER INTERESTED IN MORE THAN ONE BID:** If more than one Bid is offered by any one party, either directly or by or in the name of his or her clerk, partner, or other persons, all such Bids may be rejected. A party who has quoted prices on work, materials, or supplies to a Bidder is not thereby disqualified from quoting prices to other Bidders or firms submitting a Bid directly for the work, materials or supplies.
15. **TAX EXEMPTION:** The County is exempt from the payment of any federal excise or any Virginia sales tax. The price Bid must be net, exclusive of taxes. Tax exemption certificates will be furnished if requested by the Bidder/Bidder.
16. **DEBARMENT STATUS:** By submitting their Bids/Bids, Bidders/Bidders certify that they are not currently debarred by James City County, the Commonwealth of Virginia, the Federal Government, any local government or government agency/entity/authority from submitting Bids or Bids on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.
17. **ETHICS IN PUBLIC CONTRACTING:** The provisions contained in Sections 2.2-4367 through 2.2-4377, Code of Virginia, as amended, shall be applicable to all contracts solicited or entered into by James City County. By submitting their Bids/Bids, all Bidders/Bidders certify that their Bids/Bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Bidder, Bidder, supplier, manufacturer or subcontractor in connection with their Bid/Bid, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.
- The Bidder/Bidder certifies that to the best of his knowledge, no employee of the County, nor any member thereof, nor any public agency or official impacted by the solicitation or resulting contract has any pecuniary interest in the business of the Bidder/Bidder, and that no person associated with the Bidder/Bidder has any interest that would conflict in any manner with the performance of the contract resulting from this solicitation.
18. **PERFORMANCE BOND:** When requested in the Bid, the County shall require the successful Bidder to furnish a performance bond and labor and material payment bond with surety satisfactory to the County Attorney in the amount of the contract price at a time of or prior to execution of the contract.
19. **NO CONTACT POLICY:** No Bidder/Bidder shall initiate or otherwise have contact related to the solicitation with any County employee, other than the Purchasing Office, after the date and time established for receipt of Bids/Bids. Any contact initiated by a Bidder/Bidder with any County representative, other than the Purchasing Office, concerning this solicitation is prohibited and may cause the disqualification of the Bidder/Bidder from this procurement process.
20. **LICENSES, PERMITS, AND FEES:** All Bids submitted shall have included a list of any business and professional licenses, permits, or fees required by James City County or the Commonwealth of Virginia.

SPECIFICATIONS

21. **BRAND NAME OR EQUAL ITEMS:** Unless otherwise provided in the solicitation, the name of a certain brand, make or manufacturer does not restrict Bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the County in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable James City County to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed Bidding, only the information furnished with the Bid will be considered in the evaluation. Failure to furnish adequate data to enable James City County to determine if the product offered meets the requirements of the solicitation may result in the Bid being declared non-responsive. Unless the Bidder clearly indicates in its Bid/Bid that the product offered is "equal" product, such Bid/Bid will be considered to offer the brand name product referenced in the solicitation.
22. **FORMAL SPECIFICATIONS:** When a solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the Bidder will be required to furnish articles in conformity with that specification.
23. **OMISSIONS & DISCREPANCIES:** Any items or parts of any equipment listed in this solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for in the specifications.
- The Bidder/Bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.
24. **EQUIPMENT STANDARDS.** Any equipment delivered shall be standard new equipment, latest model, the best quality, and the highest grade work, except as otherwise specifically stated in Bid. Any part of nominal appurtenances which are usually provided in the manufacturer's stock model shall be furnished.
25. **ANNUAL CONTRACT USAGE REQUIREMENTS:** Whenever a Bid is sought seeking a source of supply for an annual contract for products or services, the quantities or usage shown are estimates only. No guarantee or warranty is given or implied by James City County as to the total amount that may not be purchased from any resulting contracts. These quantities are for Bidder's information only and will be used for tabulation and presentation of Bid.

AWARD

26. **AWARD OR REJECTION OF BIDS:** The Purchasing Director shall award the contract to the lowest responsive and responsible Bidder complying with all provisions of the IFB, provided the Bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a IFB will be made to the highest qualified bidder whose Bid is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the IFB. The Purchasing Director reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all Bids/Bids and to waive any informality in Bids/Bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many Bidders/Bidders as deemed necessary to fulfill the anticipated requirements of James City County. The Purchasing Director reserves the right to negotiate with the lowest responsive, responsible Bidder should Bid exceed available funds. The Purchasing Director shall reject the Bid if the Bidder is deemed to be a non-responsive or non-responsive Bidder.
27. **QUALIFICATIONS OF BIDDERS OR BIDDERS:** James City County may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder/Bidder to perform the work/furnish the item(s) and the Bidder/Bidder shall furnish to James City County all such information and data for this purpose as may be requested. James City County reserves the right to inspect Bidder's/Bidder's physical facilities prior to award to satisfy questions regarding the Bidder's/Bidder's capabilities. James City County further reserves the right to reject any Bid or Bid if the evidence submitted by or investigations of, such Bidder/Bidder fails to satisfy James City County that such Bidder/Bidder is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.

28. **TIE BIDS:** In the case of a tie Bid, the County may give preference to goods, services and construction produced in the County or provided by persons, firms or corporations having principal places of business in the County. If such choice is not available, preference shall then be given to goods and services produced in the Commonwealth pursuant to Code of Virginia § 2.2-4324. If no County or Commonwealth choice is available, the tie shall be decided by lot.
29. **FACTORS OTHER THAN PRICE IN AWARD DECISION:** The following factors, in addition to price (as they apply), shall be a consideration in the award decision:
- a. The quality of performance/workmanship of previous contracts, services or products, or references which attest to other specific experiences;
 - b. The timely completion of previous contracts or services or the timely delivery of past orders; or references which attest to other specific experiences;
 - c. The sufficiency of financial resources and its impact on ability of the Bidder to perform the contract or provide the services;
 - d. The County reserves the right to conduct on-site inspections of any Bidder's facilities prior to award. The results of said inspection will be considered by the County in determining Bidder's capabilities of successfully administering to this contract;
 - e. The ability and availability of the Bidder to provide quality and timely maintenance, service, and/or parts;
 - f. The resale value, life cycle costing, and value analysis of a product;
 - g. The availability and capability of local and regional vendor support as it affects the quantity, quality, and timeliness of the work or products required;
 - h. Delivery of a product and timely completion of a project as stated by vendor in Bid;
 - i. Substantial compliance or noncompliance with specifications set forth in Bid as determined by the County;
 - j. Product or parts inventory capability as it relates to a particular Bid; and
 - k. Results of product testing.

CONTRACT PROVISIONS

30. **APPLICABLE LAW AND COURTS:** Any contract resulting from this solicitation shall be governed in any respects by the laws of Virginia, and any litigation with respect thereto shall be brought in the Circuit Court or General District Court of James City County, Virginia. The Contractor shall comply with applicable federal, state and local laws and regulations.
31. **IMMIGRATION REFORM AND CONTROL ACT OF 1986:** By entering into this contract, vendor certifies that it does not and will not during the performance of this contract knowingly employ an unauthorized alien as defined in, or otherwise violate the provisions of, the federal Immigration Reform and Control Act of 1986, as amended.
32. **OBLIGATIONS OF COUNTY AND CONTRACTOR:** County: The County shall furnish to the contractor all available information as listed in the solicitation that may be useful for the contract work. The County shall assist the contractor in obtaining access to enter upon public and private property as required to perform the contract work. The County shall designate a representative who shall serve as the principal contact and give direction to the contractor throughout the duration of the contract. Contractor: The contractor represents that he has, or shall secure at his expense, all personnel, including subcontractors, required to perform and complete the Scope of Work.
33. **CONFIDENTIALITY AND OWNERSHIP OF DATA:** Any reports, information, intellectual property, data, drawings, specifications, estimates and summaries given to or prepared or assembled by the contractor under the Scope of Work of the contract, shall not be made available to any individual or organization by the contractor without prior written approval of the County. All of these items shall become the property of the County upon payment of fees as required by the contract.

34. **REPORTS OF WORK:** The County and the contractor shall schedule progress meetings at appropriate intervals throughout the duration of the contract. These meetings shall provide for the exchange of information related to the status of the Scope of Work, anticipated progress and any problems that have occurred.
35. **ANTI-TRUST:** By entering into a contract, the contractor conveys, sells, assigns, and transfers to James City County all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust law of the United States and James City County, relating to the particular goods or services purchased or acquired by James City County under said contract. Consistent and continued tie Bidding could cause rejection of Bids by the Purchasing Director and/or investigation for Anti-Trust violations.
36. **PAYMENT TERMS:** Unless otherwise provided in the solicitation payment will be made thirty (30) days after receipt of a proper invoice with complete supporting documentation, or thirty (30) days after receipt of all goods or acceptance of work, whichever is the latter. For construction projects, the County may retain five percent (5%) of the total amount of each partial progress payment to assure faithful performance of the contract by the contractor. The County will release all retainage upon final payment.
- a. Invoices for items/services ordered, delivered/performed and accepted shall be submitted by the Contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the contract number, purchase order number, and any federal employer identification number.
 - b. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
 - c. The date of payment shall be deemed the date of postmark in all cases where payment is made by mail.
37. **PAYMENT TO SUBCONTRACTORS:** A contractor awarded a contract under this solicitation is hereby obligated:
- a. To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from James City County for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
 - b. To notify James City County and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason.
- The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from James City County, except for amounts withheld as stated in b above. The date of mailing of any payment by U.S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of James City County.
38. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the Contractor in whole or in part without the written consent of the Purchasing Director.
39. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, James City County, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to another remedies which James City County may have.
40. **AVAILABILITY OF FUNDS:** It is understood and agreed between the contractor and the County herein that the County shall be bound hereunder only to the extent of the funds available or which hereafter become available for the purpose of the contract.

41. **ANTI-DISCRIMINATION:** By submitting their Bids/Bids, Bidders/Bidders certify to James City County that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and the Code of Virginia § 2.2-4311, as amended. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts shall be subject to audit by the public body . (Code of Virginia § 2.2-4343.1.E).

In every contract over \$10,000 the provisions in a and b below apply:

- a. During the performance of this contract, the Contractor agrees as follows:
- 1) The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2) The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
 - 3) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section.
- b. The Contractor will include the provisions of a. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
42. **NONDISCRIMINATION OF CONTRACTORS:** A Bidder, bidder, or contractor shall not be discriminated against in the solicitations or award of this contract because of race, religion, color, sex, national origin, age or disability or against faith-based organizations. If the award of this contract is made to a faith-based organization and an individual who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, James City County shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, service, or disbursements from an alternative provider.
43. **INVOICES:** Invoices for items ordered, delivered and accepted shall be submitted by the Contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the IFB/IFB number and/or purchase order number.
44. **PRECEDENCE OF TERMS:** In the event there is a conflict between the General Terms and Conditions and any Special Terms and Conditions, the Special Terms and Conditions shall apply.
45. **CHANGES TO THE CONTRACT:** There shall be no extra work allowed on the contract without prior written authorization in the form of a change order signed by the Purchasing Director or the County Administrator. No officer, agent or employee of the County is authorized to give verbal instructions to increase the Scope of Work and the contractor shall not use verbal instructions as the basis for additional costs. Changes can be made to the contract in any of the following ways by the issuance of a Change Order:
- a. The parties may agree to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
 - b. James City County may order changes within the general scope of the contract at any time by written notice to the Contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The Contractor shall comply with the notice upon receipt. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give the County a credit for any savings. Said compensation shall be determined by one of the following methods.

- 1) By mutual agreement between the parties in writing; or
- 2) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the County's right to audit the Contractor's records and/or determine the correct number of units independently; or
- 3) By ordering the Contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The Contractor shall present the County with all vouchers and records of expenses incurred and savings realized. The County shall have the right to audit the records of the Contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Office within thirty (30) days from the date of receipt of the written order from the Purchasing Office. If the parties fail to agree on an amount of adjustment, the questions of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for relieving disputes provided by the Disputes Clause of the contract. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the Contractor from promptly complying with the changes ordered by the County or with the performance of the contract generally.

- c. No modification for a fixed price contract may be increased by more than 25% or \$50,000, whichever is greater, without the advanced written approval of the Board of Supervisors.

46. AUTHORIZATION TO TRANSACT BUSINESS, STATE REGISTRATION OF CONTRACTORS (IF APPLICABLE) AND COUNTY BUSINESS LICENSE: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law.

Pursuant to competitive sealed Bidding or competitive negotiation, all Bidders or Bidders organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 are required to include in its Bid or Bid the identification number issued to it by the State Corporation Commission. Any Bidder or bidder that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its Bid or Bid a statement describing why the Bidder or bidder is not required to be so authorized.

Attention is directed to Chapter 11, title 54.1 of the Code of Virginia (Re: State registration of contractors), which requires that all Bidders must show evidence of the proper license under the provision of this chapter before such Bid is considered.

All firms doing business in James City County are required to be licensed in accordance with the County's "Business, Professional, and Occupational Licensing (BPOL) Tax" Ordinance. Wholesale and retail merchants without a business location in James City County are exempt from this requirement. Questions concerning the BPOL Tax should be directed to the Business License Inspector, telephone (757) 253-6698.

47. **PROPRIETARY INFORMATION:** Section 2.2-4342F of the Code of Virginia states: "Trade secrets of proprietary information submitted by a Bidder, bidder, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the Bidder, bidder, or contractor must invoke the protections of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary." Declaring an entire Bid or Bid response as proprietary is unacceptable.
48. **INDEMNIFICATION:** The Contractor hereby binds himself and his successors to indemnify, defend, and save harmless James City County, its officers, agents or employees, from all suits and actions of every name and description brought against it or them, and all costs or damages to which it or they may be put, on account of, or by reason of any injury or alleged injury to the person or property of another, resulting from or on account of the negligent acts, errors or omissions, recklessness or intentionally wrongful conduct of the Contractor or his agents in the performance of the contract; and that the whole or so much of the moneys due to the contractor under and by virtue of this Contract, as such or may be considered necessary by the County, shall and may be retained until all such suits and claims for damages as aforesaid shall have been settled, and evidence to that effect furnished to the satisfaction of the County. The said Contractor further

agrees to indemnify and save harmless James City County against any and all claims, suits or demands that may accrue to, be suffered by, or adjudicated against it by reason of any injury sustained by any of the Contractor's employees in and about the said work, under and pursuant to the provisions of the Workman's Compensation Law or any amendments thereto, and the Contractor shall produce certificates or other satisfactory evidence of ample protection against such liability.

49. **NOTICE OF REQUIRED DISABILITY LEGISLATION:** The County government is required to comply with State and Federal disability legislation: The Rehabilitation Act of 1973 Section 504, The Americans with Disabilities Act (ADA) of 1990 Title II and the Virginia with Disabilities Act of 1990. Specifically, the County, may not, through its contractual and/or financial arrangements, directly or indirectly avoid compliance with Title II or the Americans with Disabilities Act, Public Law 101-336, which prohibits discrimination by public entities on the basis of disability. Subtitle A protects qualified individuals with disability from discrimination on the basis of disability in the services, programs, or activities of all State and local governments. It extends the prohibition of discrimination in federally assisted programs established by the Rehabilitation Act of 1973 Section 504 to all activities of State and local governments, including those that do not receive Federal financial assistance, and incorporates specific prohibitions of discrimination on the basis of disability in Titles I, III, and V of the Americans with Disabilities Act. The Virginians with Disabilities Act of 1990 follows the Rehabilitation Act of 1973 Section 504.
50. **DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "*drug-free workplace*" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

51. **TERMINATION:** Subject to the provisions below, the contract may be terminated by the County upon thirty (30) days advance written notice to the other party. Upon receipt of a notice of termination, the contractor shall cease all work underway on behalf of the County unless advised by the County to do otherwise. In the event of termination, Contractor shall be compensated only for the services as set forth in the contract provided to the satisfaction of the County and expenses incurred as of the date of termination. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- a. Termination for Convenience: In the event that the contract is terminated upon request and for the convenience of the County, without the required thirty (30) days advance notice, then the County shall be responsible for payment of services up to the termination date.
 - b. Termination for Cause: Termination by the County for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any shall not apply. However, pursuant to the Default paragraph of these General Conditions, the County may hold the contractor responsible for any resulting additional purchase and administrative costs. Any payment due to the contractor at the time of termination may be adjusted to the extent of any additional costs occasioned to the County by reason of the contractor's default. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.
 - c. Termination Due to Unavailability of Funds in Succeeding Fiscal Years: When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be canceled.
52. **CONTRACTOR RESPONSIBILITY FOR COUNTY PROPERTY:** The Contractor shall be responsible for damages to County property caused by work performed by itself or its subcontractors. The Contractor shall be responsible for maintaining the area surrounding and adjoining the work site in their current condition. Property damage to surrounding or adjoining areas caused directly or indirectly by actions or omissions of the Contractor shall be replaced or remedied by the Contractor, to the satisfaction of the County, at the Contractor's expense.

53. **COPYRIGHTS OR PATENT RIGHTS:** The Bidder certifies by submission of Bid that there has been no violation of copyrights or patent rights in manufacturing, producing, or selling the product or services shipped or ordered as a result of this Bid. The successful Bidder shall, at his own expense, defend any and all actions or suits charging such infringement, and will save James City County, its officers, employees, and agents harmless from any and all liability, loss, or expense occasioned by any such violation.
54. **DELIVERY:** In the appropriate space, the Bidder shall state the time of proposed delivery or project completion in number of calendar days. Unless otherwise specified, calendar days shall be presumed. Unless otherwise specified, quote the earliest delivery possible, as this may be considered a factor in making award. Delivery expressed in calendar days may be given preference over such general terms as "stock immediately," and "as soon as possible." As time will be of the essence for any orders placed as a result of this Bid, the County reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made at the time(s) specified on Bid form.
55. **INDEPENDENT CONTRACTOR:** The contractor shall be legally considered an independent contractor and neither the contractor nor its employees shall, under any circumstances, be considered servants or agents of James City County or James City Service Authority; and the County shall be at no time legally responsible for any negligence or other wrongdoing by the contractor, its servants, or agents. The County shall not withhold from the contract payments to the contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the contractor. Further, the County shall not provide to the contractor any insurance coverage or other benefits, including Worker's Compensation, normally provided by the County for its employees.
56. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of the Purchasing Director. In the event that the contractor desires to subcontract some part of the work, the contractor shall furnish the Purchasing Director the names, qualifications and experience of the proposed subcontractors. The contractor shall remain fully liable and responsible for the work to be done by its subcontractors and shall assure compliance with all requirements of the contract.
57. **HOLIDAYS:** The Contractor shall receive approval of the County, in advance, of any work to be performed on Holidays. James City Service Authority/James City County observes the following Holidays:

New Year's Day	1 st day of January
Martin Luther King's Birthday	3 rd Monday in January
President's Day	3 rd Monday in February
Memorial Day	Last Monday in May
Independence Day	4 th day in July
Labor Day	1 st Monday in September
Veteran's Day	11 th day in November
Thanksgiving Day	4 th Thursday in November
Day after Thanksgiving	4 th Friday in November
Christmas Eve	24 th day in December
Christmas Day	25 th day of December

DELIVERY PROVISION

58. **SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the solicitation each case, crate, barrel, package, etc., delivered under the contract must be plainly stenciled or securely tagged, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of **8:00 a.m. – 3:00 p.m.** Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the designated individual at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays unless previous arrangements have been made. It shall be the responsibility of the contractor to insure compliance with these instructions for items that are drop-shipped.
59. **RESPONSIBILITY FOR SUPPLIES TENDERED:** The Contractor shall be responsible for the materials or supplies covered by the contract until they are delivered at the designated point, and a physical inspection is made and material is requested or rejected, but the Contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected

materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at his or her risk and expense or dispose of them as its own property.

60. **TESTING AND INSPECTIONS:** James City County reserves the right to conduct any test/inspection it may deem advisable to assure supplies and services conform to the specification. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.
61. **COMPLIANCE:** Delivery must be made as ordered and in accordance with the solicitation or as directed by the Purchasing Office when not in conflict with the Bid/contract. The decision as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the Purchasing Office, such extension applying only to the particular item or shipment affected. Should the Contractor be delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the contractor shall not be entitled to claim damages of extra compensation for such delay or suspension. These conditions may vary for construction contracts.
62. **POINT OF DESTINATION:** All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated in the contract. The materials must be delivered to the "Ship To" address indicated on the purchase order.
63. **REPLACEMENT:** Materials or components that have been rejected by the Purchasing Office, in accordance with the terms of the contract, shall be replaced by the Contractor at no cost to the County.
64. **PACKING SLIPS OR DELIVERY TICKETS:** All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:
- a. Purchase Order Number/Contract Number
 - b. Name of Article and Stock Number,
 - c. Quantity Ordered,
 - d. Quantity Shipped,
 - e. Quantity Back Ordered,
 - f. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.

65. **SAMPLES:** Evidence in the form of samples may be requested if brand being quoted upon is other than as specified. The County reserves the right to request that such samples be furnished at the time of Bid opening. The County also reserves the right to request samples after the date of Bid opening. Requested samples must be furnished free of expense to the County and if not used in testing or destroyed, will, upon request, be returned at the Bidder's expense.

BIDDER/CONTRACTOR REMEDIES

66. **PROTEST OF AWARD OR DECISION TO AWARD:** Any Bidder/ Bidder who desires to protest the award or decision to award a contract, by James City County shall submit such protest in writing to the County no later than ten (10) days after public notice of the award or announcement of the decision to award, whichever comes first. No protest shall lie for a claim that the selected Bidder/Bidder is not a responsible Bidder/Bidder. The written protest shall include the basis for the protest and the relief sought. The Purchasing Director shall issue a decision in writing within ten (10) days stating the reasons for the action taken. This decision shall be final unless the Bidder/bidder appeals within ten (10) days of the written decision by instituting legal action. Nothing in this paragraph shall be construed to permit a bidder to challenge the validity of the terms or conditions of the solicitation.
67. **DISPUTES:**
Claims. Written notice of the Contractor to file a claim must be given at the time of the occurrence or beginning of the work upon which the claim is based. Such claims, whether for money or other relief, shall be submitted in writing to the County's Purchasing Director no later than sixty (60) days after final payment. The Purchasing Director

shall give written notification of the final decision on such claim to the Contractor within thirty (30) days of the date the claim was received. The Contractor may not institute legal action before receiving the Purchasing Director's final written decision, unless the Purchasing Director fails to render such decision within the specified time. Pendency of claims shall not delay payment of amounts agreed due in the final payment. (Code of Virginia, § 2.2-4363).

Claims Relief. Under certain circumstances beyond the control of the Contractor, such as acts of God, sabotage, and fire or explosion not caused by negligence of the Contractor or its agent, the Purchasing Director may extend the time limit for performance required by this Contract. Any such extension must be issued in writing and signed by the Purchasing Director.

**JAMES CITY COUNTY
SPECIAL TERMS AND CONDITIONS**

- A. Precedence In Terms:** In the event of a conflict, the Special Terms & Conditions shall take precedence.
- B. Audit:** The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment.
- C. Award:** An award will be made to the lowest responsive and responsible bidder. Evaluation will be based on net prices. Unit prices, extensions and grand total must be shown. In case of arithmetic errors, the unit price will govern. If cash discount for prompt payment is offered, it must be clearly shown in the space provided. Discounts for prompt payment will not be considered in making awards. The County reserves the right to reject any and all bids in whole or in part, to waive any informality, and to delete items prior to making an award.
- D. Cancellation:** The county reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

E. Insurance:

By signing and submitting a Bid under this solicitation, the bidder/bidder certifies that if awarded the contract, will have the insurance coverage's at the time the contract is awarded. If subcontractor is involved, the subcontractor will have workers compensation insurance in accordance with Sections 43-2.2-4332 and 65.2-800 et seq. of the Code of Virginia.

The bidder further certifies that the contractor and any subcontractors will maintain these insurance coverages during the entire term of the contract and that all insurance coverages will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

A. Workers Compensation and Employers Liability

Coverage A – Statutory
Coverage B - \$100,000/\$100,000/\$500,000
A broad form of all states endorsement should be attached.

B. Commercial General Liability Including Contractual and Completed Operations

Limit of Liability \$1,000,000 Per Occurrence

C. Commercial Auto Liability Including Hired and Non-Owned Car Liability Coverage

Limit of Liability \$1,000,000 Per Occurrence

The Contractor shall purchase and maintain during the life of this Contract such commercial automobile liability insurance including employer's non-ownership liability and hired car liability insurance to protect him and any subcontractors performing work covered by this Contract from claims for damages, whether such operations be by him or any subcontractor, or by anyone directly or indirectly employed by either of them.

D. Excess Liability

Contractors have the option of meeting the insurance requirements of A, B, and C above with a single primary policy or providing evidence of an excess policy that, in addition to the primary policy, provides the coverage and meets the limit requirements of the coverage as specified in A, B, and C.

E. Self Insured Retentions, Deductibles and Aggregate Limits

All self-insured retentions, deductibles and aggregate limits on any required insurance must be disclosed and approved by the James City County Risk Management Director.

F. "Claims Made" Policies

If the liability insurance purchased by the Contractor has been issued on a "claims made" basis, the Contractor must comply with the following additional conditions. The limits of liability and the extensions to be included as described previously in these provisions, remain the same.

1. The Contractor must either:
 - A. Agree to provide the certificates of insurance evidencing the above coverage for a period of three (3) years after final payment under the Agreement for General Liability policies. This certificate shall evidence a "retroactive date" no later than the beginning of the Contractor's work under this Agreement, or
 - B. Purchase the extended reporting period endorsement for the policy or policies in force during the term of this Agreement and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.
2. The Contractor shall file with the Owner, as herein before required, satisfactory proof of acceptable insurance coverage. Such proof shall, unless otherwise required by the Owner, consist of the following:
 - A. Certificates of insurance on the insurance carrier's standard form indicating all policies required by law and the Contract documents. Certificates of insurance shall be furnished in a number of copies equal to the number of counterparts of the Contract documents executed. Contractor shall notify Owner immediately if Contractor receives notification of non-renewal or cancellation.
3. James City County shall be endorsed as an Additional Insured on the Commercial General Liability per ISO 2010 on a primary basis. James City County's or James City Service Authority's Commercial General Liability shall not contribute in any loss payment insured under the Contractor's Commercial General Liability policy.
 - A. All certificates must comply with the provisions of Section 38.2-518 of the Code of Virginia, 1950, as amended:

Hold Harmless/Indemnification:

The Contractor shall indemnify, defend and hold harmless the James City County and James City Service Authority from loss from all suits, actions, or claims of any kind brought as a consequence of any negligent act or omission by the Contractor. The Contractor agrees that this clause shall include claims involving infringement of patent or copyright. For purposes of this paragraph, "County", "Authority" and "Contractor" includes their employees, officials, agents and representatives. "Contractor" also includes subcontractors and suppliers to Contractor. The word "defend" means to provide legal counsel for the County/Authority or to reimburse the County/Authority for its attorneys' fees and costs related the claim. This section shall survive the Contract. The County/Authority is prohibited from indemnifying Contractor and/or third parties.

- F. **Contractors Title to Materials:** No materials or supplies or the work shall be purchased by the contractor or by any subcontractor subject to any security interest, installment or sales contract or any other agreement or lien by which an interest is retained by the seller or is given to a secured party. The contractor warrants that he has clear title to all materials and supplies which he uses in the work or for which he accepts payment in whole or in part.
- G. **Delivery and Storage:** It shall be the responsibility of the contractor to make all arrangements for delivery, unloading, receiving and storing materials at the site during installation. The County will not assume any responsibility for receiving these shipments. Contractor shall check with the County and make necessary arrangements for security and storage space at the site during installation.
- H. **Final Inspection:** At the conclusion of the work, the contractor shall demonstrate to the authorized County representative that the work is fully operational and in compliance with contract specifications and codes. Any deficiencies shall be promptly and permanently corrected by the contractor at the contractor's sole expense prior to final acceptance of the work.
- I. **Warranty:** The contractor agrees that the goods or services furnished under any award resulting from this solicitation shall be covered by the most favorable commercial warranties the contractor gives any customer for such goods or

services and that the rights and remedies provided therein are in addition to and do not limit those available to the County by any other clause of this solicitation. A copy of this warranty should be furnished with the proposal. At a minimum, all work shall be guaranteed by the contractor against defects resulting from the use of inferior materials, equipment, or workmanship for one (1) year from the date of final acceptance of the entire project by the County in writing.

- J. Work Site Damages:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this contract shall be repaired to the County's satisfaction at the contractor's expense.

All private and public property distributed in the process of construction shall be restored to the condition existing prior to construction.

- K. Use of Premises and Removal of Debris:** The contractor shall:

- A. Perform his contract in such a manner as not to interrupt or interfere with the operation of any existing activity on the premises or with the work of any contractor;
- B. Store his apparatus, materials, supplies, and equipment in such orderly fashion at the site of the work as will not unduly interfere with the progress of his work or the work of any other contractor; and
- C. Place upon the work or any part thereof only such loads as are consistent with the safety of that portion of the work.
- D. The contractor expressly undertakes either directly or through his subcontractor(s), to affect all cutting, filling, or patching of his work required. The contractor shall not damage or endanger any portion of the work or premises, including existing improvements.
- E. The contractor expressly undertakes, either directly or through his subcontractor(s) to clean up frequently all refuse, rubbish, scrap materials and debris caused by his operations, to the end that at all times the site of the work shall present a neat, orderly, and workmanlike appearance. No such refuse, rubbish, scrap material, and debris shall be left within the completed work nor buried on the building site, but shall be removed from the site and properly disposed of in a licensed landfill or otherwise as required by law.
- F. The contractor expressly undertakes, either directly or through his subcontractor(s), before final payment, to remove all surplus material, false work temporary structures, including foundations thereof, plants of any description and debris of every nature resulting from his operations and to put the site in a neat, orderly condition; to thoroughly clean and leave reasonably dust free all finished surfaces including all equipment, piping, etc. If a contractor fails to clean up a completion of the work, the owner may do so and charge for costs thereof to the contractor.

- L. Safety:** In accordance with generally accepted construction practices, and the requirements for OSHA, the Contractor shall be solely and completely responsible for conditions of the job site, including safety of all persons and property during performance of the work. The requirement will apply continuously and not be limited to normal working hours. The contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

- M. Work Performance:** The Contractor shall perform the work in accordance with manufacturer's recommendations and specifications.

- N. Contractor Responsibilities:** Employees of the contractor must be able to work within a public setting without creating a disruption and conform to all policies, rules and regulations. Contractor shall require that their employees to be courteous at all times, not to use loud or profane language, and to work as quietly as possible. Contractor shall require that its employees shall not trespass, loiter, cross property to adjoining premises, or tamper with property not covered by the contract resulting from this solicitation.

It is the contractor's responsibility to have equipment of suitable type, and in proper condition to operate and maintain uninterrupted schedules.

It is the contractor's responsibility to follow schedules and instructions provided by designated County contacts.

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

- O. Preventative Maintenance:** The contractor shall provide necessary preventative maintenance, required testing and inspection, calibration and/or other work necessary to maintain the equipment in complete operation condition during the warranty period. The Contractor should be able to provide a four (4) hour response time to service system.
- P. Labeling of Hazardous Substances:** If the items or products requested by this solicitation are “Hazardous Substances” as defined by Section 1261 of Title 15 of the United States Code (U.S.C) of “Pesticides” as defined in Section 136 of Title 7 of the United States Code, then the bidder/offeror, by submitting his bid/proposal, certifies and warrants that the term or products to be delivered under this contract shall be properly labels as required by the foregoing sections and that by delivering the items or products the bidder/offeror does not violate any of the prohibitions of Title 15 U.S.C Section 1263 or Title U.S.C. Section 136.
- Q. Material Safety Data Sheets:** Material Safety Data Sheets and descriptive literature shall be provided for each chemical and/or compound offered.
- R. Items Included:** Contractor shall supply all equipment, labor, supervision, material, deliveries and incidentals required to perform the work as described. Contractor shall patch or repair any damage to walls or other surrounding surfaces so as to leave them in the condition found, including paint touch-up, sealing of holes, patching, etc.
- S. New Equipment:** Unless otherwise expressly stated in this solicitation, any equipment furnished under the contract shall be new, unused equipment.
- T. Repair Parts:** In the event that the performance of maintenance services under the contract results in a need to replace defective parts, such items may only be replaced by new parts. In no instance shall the contractor be permitted to replace defective items with refurbished, remanufactured, or surplus items without prior written authorization from the owner’s representative.
- U. Qualified Repair Personnel:** All warranty or maintenance services to be performed on the items specified in this solicitation as well as any associated hardware or software shall be performed by qualified technicians properly authorized by the manufacturer to perform such services. James City County reserves the right to require proof of certification prior to award and at any time during the term of the contract.
- V. Product Substitution:** During the term of any contract resulting from this solicitation, the contractor is not authorized to substitute any item for that product and/or software identified in the solicitation without the prior written consent of James City County.
- W. Warranty Against Shutdown Devices:** The Contractor warrants that the equipment and software provided under the contract shall not contain any lock, counter, CPU referenced, virus, worm, or other device capable of halting operations or erasing or altering date or programs. Contractor further warrants that neither it, nor its agents, employees, or subcontractors shall insert any shutdown devise delivery of the equipment and software.
- X. Acceptance Test:** The Contractor shall conduct an acceptance test of any installed equipment by a factory trained representative of the manufacturer, in the presence of and to the satisfaction of the Owner’s representative. The test results shall be documented and information submitted to the Owner for approval. The Contractor shall furnish all necessary testing equipment and materials needed. Final operations and maintenance manuals shall be provided to the owner prior to commencing the test. Any noted discrepancies shall be immediately corrected prior to acceptance by the Owner.